



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: COLUMBUS PERMIT NO.: 24-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: December 16, 2013 **Date of Last Inspection:** August 8, 2013

FACILITY NAME AND ADDRESS:

Columbus County LCIDLF
Landfill Road
Whiteville, North Carolina 28472

GPS COORDINATES: N: 34.29330 W: 78.75123

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Danny Fowler, Public Utilities Director
Columbus County
910.642.2828

FACILITY CONTACT ADDRESS:

612 North Madison Street
Whiteville, North Carolina 28472

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section

STATUS OF PERMIT:

Current permit issued November 17, 2010

PURPOSE OF SITE VISIT:

Partial Audit

STATUS OF PAST NOTED VIOLATIONS:

Not Applicable

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. The hours of operation are Mon-Fri: 7:30 AM – 4:00 PM and Sat: 8:00 – 12:00 PM.
2. The site is secured with a gate at the entrance; controlled access for safety.
3. Unpermitted waste (plastic, carpet, etc.) was observed, albeit minimal (approximately one cubic yard). The finding was relayed to site staff, who later removed it as required.
4. The entrance and haul roads are being maintained so as to provide all-weather access.
5. The working face is maintained at less than one acre in size.
6. Erosion control measures placed on the north and west slope appear to be effective.
7. There was an area of ponded stormwater on the perimeter road adjacent to the toe of the north slope. It is recommended to level that area, so as to prevent a back-up of ponded water onto the cover soil.
8. Pictures taken during the inspection include the following:



1



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1. Carpet and plastic (was removed the day of the inspection).
2. Perimeter road stormwater ponding should be addressed to prevent back-up onto the slope soil cover

Please contact me if you have any questions or concerns regarding this inspection report.

A handwritten signature in blue ink, reading "Wes Hare". The signature is written in a cursive style.

Wes Hare
Environmental Senior Specialist
Regional Representative

Phone: 910.796.7405

Sent on: December 19, 2013	X	Email		Hand delivery		US Mail		Certified No.
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Copies: * Dennis Shackelford, Eastern District Supervisor
 * Jessica Montie, Compliance Officer